



City of San Diego

PURCHASE ORDER

PO No. **4500055491**

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Center ID: PLTP	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/20/2014 Page 1 of 2
			Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor:
Hawthorne Machinery Co
for ACH payment
16945 Camino San Bernardo
San Diego CA 92127-2405

Terms:
within 30 days Due net
Delivery Terms:
FREE ON BOARD DEST
Deliver on or before: 04/30/2015

Vendor ID: 10002737

Phone: 858-974-6800

Buyer: Leslie Valdez

Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PTL WHS PARTS Provide parts and equipment for continuous non-interrupted operation for caterpillar brand emergenc generators at PLWWTP Warehouse. PA 4600000162 - *Insurance to be updated as required. AS NEEDED FOR THE PERIOD: 07/01/2014 THROUGH 04/30/2015. REPLACES PO: 4500044733. DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764 FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html .	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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PA 2555a (Rev. 9-02) City of San Diego Purchasing Division 1200 Third Ave. Ste. 200 San Diego CA 92101-4195